

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 809/- Attached to the Secretary to Government for the period from 23.06.2011 to 22.07.2011 – Sanctioned - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 205

Dated: 08-08-2011

Read:-

From M/s Airtel Ltd., Hyderabad.  
Certain Bill Dated: - 24-07-2011.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs. 809/- (Rupees Eight Hundred and Nine Only) towards rental and other charges in respect of Airtel Cell phone bearing No. 9949084899 belonging to the Secretary to Government for the official use for the period from 23.06.2011 to 22.07.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officer only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER